

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department - B.E. 2009-10 - Budget Release Order for **Rs.100.00 Lakhs** towards 4th quarter Budget under **PLAN** - to the Director, Electronically Deliverable Services, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget)
Department

G.O.Rt.No. 68

Dated:17.03.2010.
Read the following:

1. G.O.Rt.No.2072 Fin (Expr.GAD-II) Dept, Dt:18.04.2009.
2. G.O.Rt.No.149 IT&C Dept, Dated:02.05.2009.
3. G.O.Rt.No.4043 Fin (Expr.GAD-II) Dept,Dt:12.11.2009.
4. G.O.Rt.No.335 IT&C Dept, Dated:19.11.2009.
5. G.O.Rt.No.107 Fin (Expr.GAD-II) Dept, Dt:15.01.2010.
6. G.O.Rt.No.9,IT&C Dept ,dated:20.01.2010
7. G.O.Rt.No.970 Fin (Expr.GAD-II) Dept,Dt:10.03.2010.
8. From the Commissioner, EDS Lr.Rc.No.2609/DD(F)
/eSeva/2008-09, Dated: 16.02.2010.

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ORDER:

In the G.O. 7th read above Government have issued BRO to the Commissioner, EDS for **Rs.100.00 Lakhs** under **PLAN** towards 4th Quarter Budget against B.E. provision for 2009-10 under the Head of Account 3451 - MH-092 - GH-11-NSP, SH(12) subject to issue of necessary administrative sanction orders by the IT & C Department.

The Commissioner, EDS in his letter 8th cited have requested the Government to release an amount **Rs.100.00 Lakhs** and issue administrative sanction order for an amount of **Rs.100.00 Lakhs** authorizing the Commissioner, EDS to utilize the funds released in the G.O.7th read above.

Government after careful consideration of the request of the Commissioner, EDS, hereby accord administrative sanction for an amount of **Rs.100.00 Lakhs (Rupees One Hundred lakhs only)** under the Head of Account as shown below:

3451 Secretariat Economic Services

MH.092 Other Offices

GH.11 Normal State Plan

S.H (12) Director, Electronically Deliverable Services

D.H 130 Office Expenses

131 Services Postage, Telegram and Telephone Charges - **Rs. 6,19,500/-**

280 - Professional Services

284 - Other Payments - **Rs.75,05,500/-**

520 - Machinery & Equipment

521 - Purchases - **Rs.18,75,000/-**

Total: - Rs.100,00,000/-

The Commissioner, EDS, is requested to utilize the amount for the purpose for which it is released.

(Orders were issued in concurrence with the Finance dept,U.O.Note.5441/39/Exp.GAD.II/10,DT;10.03.2010)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Sameer Sharma
Principal Secretary to Government

To
The Commissioner, EDS, Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.
2. Finance (Expr.GAD-II) Department.
3. A.O.Claims / Dy.S.O Budget / Programmer.

// FORWARDED BY ORDER //

SECTION OFFICER